



**CITY OF EAST CHICAGO**

*Anthony Copeland, Mayor*

**East Chicago Sanitary District**  
Kenneth L. Myers, Director

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

April 26, 2022

Natalie Maupin  
Indiana Department of Environmental Management  
Office of Water Quality-Mail Code 65-42  
Compliance Evaluation Section-Pretreatment Group  
100 North Senate  
Indianapolis, IN 46204-2251

**RE: East Chicago Sanitary District 1<sup>st</sup> Quarter of 2022 Industrial Non-Compliance Pretreatment Report**

Dear Ms. Maupin:

As consistent with Part III A (5) of the NPDES Permit No. 0022829, the East Chicago Sanitary District Pretreatment team (hereafter, the District) submits for your review, the Industrial Non-Compliance Report for the 1<sup>st</sup> Quarter of 2022 (hereafter, 1Q'22). Upon your review and should you have any relevant inquiries, please note that I cordially welcome the same as I can be reached at (219) 516-2317.

Respectfully Yours,

A handwritten signature in black ink, appearing to read "Jose Cisneros", is written over the "Respectfully Yours," text.

Jose Cisneros  
Sanitary & Stormwater Compliance Manager

CC: Newton Ellens, USEPA  
Kenneth L. Myers, Director, ECSD

Encls.

**EAST CHICAGO SANITARY DISTRICT**

**EAST CHICAGO, INDIANA**

**1Q'22**

**INDUSTRIAL NON-COMPLIANCE REPORT**

**As submitted on  
April 18, 2022**

As consistent with Part III, A., Condition 5, of the District's NPDES Permit (No. IN0022829), the Control Authority is required to report the compliance status of each SIU quarterly.

During 1Q'22, the District continues to retrieve wastewater discharge samples from certain permitted industrial users (IUs). As the District's Pretreatment Program continues to have a total of eighteen (18) permitted wastewater dischargers, the number of permitted SIUs is six as four are Categorical Industrial Users (CIUs). Furthermore, two (2) additional IUs (541 and 941) continue to discharge significant volumes of wastewater into our system as all permitted IUs are sampled at a minimum rate of once per month with the exception being those permitted IUs which continue to be associated to groundwater remediation related projects (Outfalls 112 and 411). Also and on 01/20/22, Speedwagon Capital Partners (SCP) formally advised the District of its acquirement of the 3001 Dickey Road property (which was formerly owned by Cleveland Cliffs Inc.) and its assumed responsibilities of Outfall 805. Relative to the existing steelmaking operation as located at 3001 Dickey Road, SCP continues to suggest to the District that their near term intent is strictly associated to asbestos abatement, disconnections, and the recycling of all scrap metal as generated from the demolition of the longstanding operation.

The District continues to schedule and timely retrieve wastewater discharge samples:

	Outfall	Permitted Company	1Q'22 Sampling Dates	SIUs	CIUs
01	112	GATX	3/30		
02	411	US Lead Refinery	3/1, 3/10		
03	312	Electric Coatings	1/4, 2/1, 3/17	X	X
04	401	WR Grace	1/11, 2/21, 3/17		
05	514	National Processing	1/10, 2/22, 3/23	X	X
06	518	ICO Polymers	1/27, 2/16, 3/21		
07	521	Lakeshore Railcar	1/13, 1/27, 2/16, 2/28, 3/9, 3/21	X	X
08	531	Linde, Inc. Production	1/18, 2/9, 3/1,		
09	541	Linde, Inc. Rare Gases	1/18, 2/10, 3/1	X	
10	611	ArcelorMittal Research	1/10, 2/22, 3/23		
11	804	Cleveland-Cliffs East	1/26, 2/23, 3/3		
12	805	Cleveland-Cliffs East	1/26, 2/23, 3/3		
13	901	Safety-Kleen	1/19, 1/31, 2/7, 2/15, 3/7, 3/22	X	X
14	931	Cleveland-Cliffs West	1/12, 2/24, 3/14		
15	934	Cleveland-Cliffs West	1/12, 2/24, 3/14		
16	935	Cleveland-Cliffs West	1/20, 2/14, 3/15		
17	941	Linde, Inc. HyCO	1/31, 2/28, 3/15	X	
18	951	US Gypsum	1/19, 2/7, 3/7		
			Total	6	4
	Please Note: Outfall 531 (Linde, Inc. Production) is no longer characterized as an SIU.				

The following table identifies those wastewater dischargers who continue or have experienced changed circumstances during this reporting period:

Outfall	Permitted Company	Certain Compliance Monitoring Related Notation(s)	SIU	CIU
805	Cleveland Cliffs, Inc.	On 01/20/22, SCP officially advised the District of the transfer of responsibility as associated to Outfall 805. SCP further instructed the District of its intent to demolish all existing structures.		

The following table compares total violations to the established Local Limits:

Local Limit Variance Report			
Reporting Period: 1Q'22			
Parameters	Violation(s)	Limit Description	Limit
521 Zinc (mg/L)	4	Daily Maximum Limit	>2.87
521 Amen. Cyanide {mg/L}	1	Daily Maximum Limit	>0.019
901 Amen. Cyanide {mg/L}	6	Daily Maximum Limit	>0.019
901 Mercury (mg/L)	1	Daily Maximum Limit	>0.0002
951 Phosphorous (mg/L)	1	Daily Maximum Limit	>31
951 Amen. Cyanide {mg/L}	1	Daily Maximum Limit	>0.019
Total Violations	14		

By Outfall listing of exceedances as compared to the Local Control Limits or the Categorical Limitations:

Outfall	Permitted Company	NOV(s)	Period	DOV <sup>1</sup>	Parameter
901	Safety-Kleen	1	1Q'22	01/19	Exceeded local limit for Cyanide
901	Safety-Kleen	1	1Q'22	01/31	Exceeded local limit for Cyanide
901	Safety-Kleen	1	1Q'22	02/07	Exceeded local limit for Cyanide
901	Safety-Kleen	1	1Q'22	02/15	Exceeded local limit for Cyanide
901	Safety-Kleen	1	1Q'22	03/07	Exceeded local limit for Cyanide
901	Safety-Kleen	1	1Q'22	03/22	Exceeded local limit for Cyanide
901	Safety-Kleen	1	1Q'22	02/15	Exceeded local limit for Mercury
901	Safety-Kleen Subtotal	7			
521	Lakeshore Railcar	1	1Q'22	01/27	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	1Q'22	02/16	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	1Q'22	02/28	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	1Q'22	03/09	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	1Q'22	02/16	Exceeded local limit for Cyanide
521	Lakeshore Subtotal	5			
951	United States Gypsum	1	1Q'22	02/07	Exceeded local limit for Phosphorous
951	United States Gypsum	1	1Q'22	02/07	Exceeded local limit for Cyanide
951	United States Gypsum	2			
Total NOVs		14			
(1) Date of Violation					

Total amount of fines paid by the cited Permittee during the reporting period:

Outfall	Permittee	NOV(s)	NOV Reason During 1Q'22	Total Amount
901	Safety-Kleen	6	Exceeded local limit for Cyanide	\$15,000.00
901	Safety-Kleen	1	Exceeded local limit for Mercury	\$2,500.00
901	Sub-Total Safety-Kleen	7	Sub-Total Safety-Kleen NOVs	\$17,500.00
951	US Gypsum	1	Exceeded local limit for Cyanide	\$2,500.00
951	US Gypsum	1	Exceeded local limit for Phosphorous	\$2,500.00
951	Sub-Total US Gypsum	2	Sub-Total US Gypsum	\$5,000.00
521	Lakeshore Railcar	4	Exceeded local limit for Zinc	\$4,000.00
521	Lakeshore Railcar	1	Exceeded local limit for Cyanide	\$1,000.00
521	Sub-Total Lakeshore	5	Sub-Total Lakeshore Rail Car NOVs	\$5,000.00
Total NOVs		14	Grand Total	\$27,500.00

As the District noted no additional violations during 1Q'22, the IUs have been instructed to handle any violations in accordance with the District's Enforcement Response Plan and the city's Sewer User Ordinance 18-0017.

As follows, Quarterly Pretreatment Compliance Summary Reports and copies of certain NOVs are also provided as these documents affirm the District's continued enforcement related initiatives.

**1Q'22 Pretreatment Monitoring Report  
Summaries for IUs with NOVs**

East Chicago Sanitary District  
Wastewater Division  
Pretreatment Compliance Summary

Outfall 901 -- Safety Kleen Systems

Jan 01, 2022 to Mar 31, 2022

Local Limits										* "0" - Not a TRC or Chronic Violation			"1" - A TRC or Chronic Violation		
Parameter	Units	Limit 5 < and < 10	TRC Limit	Limit Type	# of Samples	# of Local Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?						
Field pH	pH	1.31		Daily Min & Max	6	0									
Arsenic	mg/L		1.57	Daily Max	6	0	0	0	0						
Cadmium	mg/L			Daily Max	1	0	1	1	1						
Copper	mg/L	0.88	1.06	Daily Max	6	0	0	0	0						
Lead	mg/L	2.28	2.74	Daily Max	6	0	0	0	0						
Molybdenum	mg/L	2.8	3.36	Daily Max	6	0	0	0	0						
Nickel	mg/L	0.80	0.96	Daily Max	6	0	0	0	0						
Silver	mg/L			Daily Max	0	0	0	0	0						
Thallium	mg/L			Daily Max	0	0	0								
Zinc	mg/L	5.5	6.6	Daily Max	6	0	0	0	0						
Bis(2-ethylhexyl)phthalate	mg/L	1.03	1.24	Daily Max	6	0	0	0	0						
Fluoranthene	mg/L			Daily Max	3	0	3	1	1						
Fluoride	mg/L	30	36	Daily Max	6	0	0	0	0						
Mercury	mg/L	0.0002	0.00024	Daily Max	6	1	2	1	1						
Ammonia	mg/L	134	160.8	Daily Max	6	0	0	0	0						
Phosphorus	mg/L	31	37.2	Daily Max	6	0	0	0	0						
Phenols	mg/L	0.96	1.15	Daily Max	6	0	0	0	0						
Chromium	mg/L	7.0	8.4	Daily Max	6	0	0	0	0						
Available Cyanide	mg/L	0.019	0.023	Daily Max	6	6	6	1	1						
Oil & Grease	mg/L	117	163.8	Daily Max	6	0	0	0	0						
Residual Chlorine	mg/L			Daily Max	0	0	0								
Categorical Limits															
Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# of Categorical Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?						
Antimony	mg/L	0.25	0.2988	Daily Max	0	0	0								
Cobolt	mg/L	0.19	0.2304	Daily Max	3	0	0	0	0						
Tin	mg/L	0.41	0.4908	Daily Max	3	0	0	0	0						
Titanium	mg/L	0.09	0.1136	Daily Max	0	0	0								
Vanadium	mg/L	0.22	0.28160	Daily Max	0	0	0								
Carbazole	mg/L	0.39	0.4704	Daily Max	3	0	0	0	0						
o-Cresol	mg/L	1.92	2.3040	Daily Max	0	0	0								
p-Cresol	mg/L	0.70	0.8376	Daily Max	0	0	0								
n-Decane	mg/L	5.79	6.9480	Daily Max	3	0	0	0	0						
n-Octadecane	mg/L	1.22	1.4640	Daily Max	3	0	0	0	0						
2,4,6-Trichlorophenol	mg/L	0.16	0.1860	Daily Max	0	0	0								
										Total Local Violations:					
										Total Categorical Violations:					
										Total TRC Violations:					
										Total Chronic Violations:					

**East Chicago Sanitary District**  
**Wastewater Division**  
**Pretreatment Compliance Summary**  
**Outfall 521 -- Lakeshore Railcar & Tanker Services**

Jan 01, 2022 to Mar 31, 2022

Local Limits										* "0" - Not a TRC or Chronic Violation      "1" - A TRC or Chronic Violation			
Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# Local of Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?				
Field pH	pH	5 < and < 10		Daily Min & Max	6	0							
Arsenic	mg/L	0.162	0.134	Daily Max	6	0	0	0	0				
Cadmium	mg/L	0.474	0.569	Daily Max	4	0	0	0	0				
Copper	mg/L	0.50	0.60	Daily Max	6	0	0	0	0				
Lead	mg/L	0.350	0.42	Daily Max	6	0	0	0	0				
Molybdenum	mg/L	2.8	3.36	Daily Max	6	0	0	0	0				
Nickel	mg/L	0.80	0.96	Daily Max	6	0	0	0	0				
Silver	mg/L	0.120	0.144	Daily Max	5	0	0	0	0				
Thallium	mg/L			Daily Max	0	0	0	0	0				
Zinc	mg/L	2.87	3.44	Daily Max	6	4	4	1	1				
Bis(2-ethylhexyl)phthalate	mg/L	0.215	0.258	Daily Max	6	0	0	0	0				
Fluoranthene	mg/L	0.0537	0.0644	Daily Max	5	0	2	1	0				
Fluoride	mg/L	30	36	Daily Max	6	0	0	0	0				
Mercury	mg/L	0.0002	0.00024	Daily Max	6	0	0	0	0				
Ammonia	mg/L	134	160.8	Daily Max	6	0	0	0	0				
Phosphorus	mg/L	31	37.2	Daily Max	6	0	0	0	0				
Phenols	mg/L	0.96	1.15	Daily Max	6	0	0	0	0				
Chromium	mg/L	0.746	0.895	Daily Max	6	0	0	0	0				
Available Cyanide	mg/L	0.019	0.023	Daily Max	6	1	1	0	0				
Oil & Grease	mg/L	36	50.4	Daily Max	6	0	0	0	0				
Residual Chlorine	mg/L			Daily Max	0	0	0	0	0				
Categorical Limits													
Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# Categorical of Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?				
Antimony	mg/L	0.249	0.2988	Daily Max	5	0	0	0	0				
Cobalt	mg/L	0.192	0.2304	Daily Max	5	0	0	0	0				
Tin	mg/L	0.409	0.4908	Daily Max	5	0	0	0	0				
Titanium	mg/L	0.095	0.1136	Daily Max	5	0	0	0	0				
Vanadium	mg/L	0.218	0.26160	Daily Max	5	0	0	0	0				
Carbazole	mg/L	0.598	0.7176	Daily Max	5	0	0	0	0				
o-Cresol	mg/L	1.92	2.3040	Daily Max	5	0	0	0	0				
p-Cresol	mg/L	0.698	0.8376	Daily Max	5	0	0	0	0				
n-Decane	mg/L	0.9480	1.1376	Daily Max	5	0	0	0	0				
n-Octadecane	mg/L	0.589	0.7068	Daily Max	5	0	0	0	0				
2,4,6-Trichlorophenol	mg/L	0.155	0.1860	Daily Max	5	0	0	0	0				
SGT-HEM	mg/L	28.00	31.2000	Daily Max	5	0	0	0	0.00				
Phenanthrene	mg/L			Daily Max	5	0	0	0	0.00				
							5	1.00	0.00				
Total Local Violations:							5		5				
Total Categorical Violations:							0		0				
Total TRC Violations:							3		3				
Total Chronic Violations:									1				

**\*Does not include any monthly average violations**

**East Chicago Sanitary District  
Wastewater Division  
Pretreatment Compliance Summary**

**Outfall 951 – United States Gypsum Company**

**Jan 01, 2022 to Mar 31, 2022**

**Local Limits**

Parameter	Units	Limit 5 < and < 10	TRC Limit	Limit Type	# of Samples	# of Local Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?
Field pH	pH	1.31		Daily Min & Max	3	0			
Arsenic	mg/L		1.57	Daily Max	3	0	0	0	0
Cadmium	mg/L			Daily Max	0	0	0		
Copper	mg/L	0.88	1.06	Daily Max	3	0	0	0	0
Lead	mg/L	2.28	2.74	Daily Max	3	0	0	0	0
Molybdenum	mg/L	2.8	3.36	Daily Max	3	0	0	0	0
Nickel	mg/L	0.80	0.96	Daily Max	3	0	0	0	0
Silver	mg/L			Daily Max	0	0	0		
Thallium	mg/L			Daily Max	0	0	0		
Zinc	mg/L	5.5	6.6	Daily Max	3	0	0	0	0
Bis(2-ethylhexyl)phthalate	mg/L	1.03	1.24	Daily Max	3	0	0	0	0
Fluoranthene	mg/L			Daily Max	0	0	0		
Fluoride	mg/L	30	36	Daily Max	3	0	0	0	0
Mercury	mg/L	0.0002	0.00024	Daily Max	3	0	0	0	0
Ammonia	mg/L	134	160.8	Daily Max	3	0	0	0	0
Phosphorus	mg/L	31	37.2	Daily Max	3	1	1	1	0
Phenols	mg/L	0.96	1.15	Daily Max	3	0	0	0	0
Chromium	mg/L	7.0	8.4	Daily Max	3	0	0	0	0
Available Cyanide	mg/L	0.019	0.023	Daily Max	3	1	1	1	0
Oil & Grease	mg/L	117	163.8	Daily Max	3	0	0	0	0
Residual Chlorine	mg/L			Daily Max	0	0	0		

<b>Total Local Violations:</b>	<b>2</b>
<b>Total TRC Violations:</b>	<b>2</b>
<b>Total Chronic Violations:</b>	<b>0</b>



## **Notices of Violations – 1Q'22**



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

February 15, 2022

Evan Nikrin  
Compliance Manager  
Safety-Kleen Systems  
601 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901**

Dear Mr. Nikrin:

On January 19, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.18 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

  
Henry Padilla  
Pretreatment Assistant

  
Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.  
CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - Safety Kleen #901/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

February 21, 2022

Evan Nikrin  
Compliance Manager  
Safety-Kleen Systems  
601 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901**

Dear Mr. Nikrin:

On January 31, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.15 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - Safety Kleen #901/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 7, 2022

Evan Nikrin  
Compliance Manager  
Safety-Kleen Systems  
601 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901**

Dear Mr. Nikrin:

On February 7, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.2 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - Safety Kleen #901/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 17, 2022

Evan Nikrin  
Compliance Manager  
Safety-Kleen Systems  
601 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901**

Dear Mr. Nikrin:

On February 15, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.32 mg/L.
- Local Limit for Mercury is 0.0002 mg/L; Analytical result reported is 0.0004 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$5,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

  
Henry Padilla  
Pretreatment Assistant

  
Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - Safety Kleen #901/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 24, 2022

Evan Nikrin  
Compliance Manager  
Safety-Kleen Systems  
601 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901**

Dear Mr. Nikrin:

On March 7, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.26 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

  
Henry Padilla  
Pretreatment Assistant

  
Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - Safety Kleen #901/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

April 12, 2022

Evan Nikrin  
Compliance Manager  
Safety-Kleen Systems  
601 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation -- Non-Compliance with Discharge Permit Outfall No. 901**

Dear Mr. Nikrin:

On March 22, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.13 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "H. Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - Safety Kleen #901/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

February 25, 2022

James Kornas  
Lakeshore Railcar Services LLC  
1150 East 145<sup>th</sup> Street  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521**

Dear Mr. Kornas:

On January 27, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 4.66 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com). Or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Henry Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in black ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - UTG #521/Enforcement





**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 21, 2022

James Kornas  
Lakeshore Railcar Services LLC  
1150 East 145<sup>th</sup> Street  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521**

Dear Mr. Kornas:

On February 16, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 8.05 mg/L.
- Local Limit for Available Cyanide is 0.019 mg/L; analytical result reported was 0.027

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$2,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com). Or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - UTG #521/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 21, 2022

James Kornas  
Lakeshore Railcar Services LLC  
1150 East 145<sup>th</sup> Street  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521**

Dear Mr. Kornas:

On February 28, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 38.7 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com). Or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - UTG #521/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 29, 2022

Clint Morris  
Lakeshore Railcar Services LLC  
1150 East 145<sup>th</sup> Street  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521**

Dear Clint Morris:

On March 09, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 12 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com). Or Jose Cisneros at (219) 516-2317 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

  
Henry Padilla  
Pretreatment Assistant

  
Jose Cisneros  
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File - UTG #521/Enforcement



**CITY OF EAST CHICAGO**  
*Anthony Copeland, Mayor*

5201 Indianapolis Boulevard  
East Chicago, IN 46312  
Phone: (219) 391-8466  
Fax: (219) 391-8254

March 3, 2022 March 2, 2022 *Henry Padilla*

Mr. Kevin Henry  
Environmental Coordinator  
United States Gypsum Company  
301 Riley Road  
East Chicago, IN 46312

**Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 951**

Dear Mr. Henry:

On February 7, 2022 District personnel collected a sample of the effluent from Outfall No. 951. Based upon the analytical results, the District determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- \* Local Limit for available cyanide is 0.019 mg/L; analytical result was 0.11 mg/L.
- \* Local Limit for Phosphorus is 31 mg/L; analytical result was 58.5 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$5,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at 219-516-2323 or email at [hpadilla@eastchicago.com](mailto:hpadilla@eastchicago.com), or Jose Cisneros at 219-516-2318 or email at [jcisneros@eastchicago.com](mailto:jcisneros@eastchicago.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla  
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros  
Pretreatment Assistant

Encls.

CC: Mr. Kenneth L Myers, Director, ECSD  
Mr. Joseph Allegretti, ECSD Counsel  
File – US Gypsum #951/Enforcement